

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Order Confirmation

Tax No.	Invoice Date	Invoice No.
3252434VH	19-04-2024	7786

Invoice To
Mrs Erminia Brady 49 Knockhill Ennis Road Limerick V94VF40 0862537706

Ship To
Mrs Erminia Brady 49 Knockhill Ennis Road Limerick V94VF40 0862537706

P.O. No.	Terms	Customer Id.
CH13454	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	bedroom, 2.9 m, 5 m, Underlay Grade D, Fitting Included, adams - inspiration IP12 decor spice	1	€2,819.38	€2,819.38
Rollers	882 mm, 1186 mm, master, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, tm - kerrie milk fabric, Fitting Included	1	€146.34	€146.34
Rollers	882 mm, 1185 mm, master, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, tm - perrie milk fabric, Fitting Included	1	€0.00	€0.00
Carpets	bedroom, 2.9 m, 5 m, Underlay Grade D, Fitting Included, adams - inspiration IP12 decor spice - with small join	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS PRIOR TO FITTING OF NEW PRODUCT
- ALL GOODS REMAIN THE PROPERTY OF CARPET HOUSE & THE BLIND STORE UNTIL PAYMENT IS RECEIVED IN FULL, ALL QUOTES VALID FOR 30 DAYS ONLY.
- INSTALLATION TIMES MAY VARY SUBJECT TO PRODUCT DELIVERY & AVAILABILITY.

SubTotal	€2,965.73
Vat @ 13.5 %	€380.62
Vat @ 23 %	€33.66
Vat @ 0 %	€0.00
Total	€3,380.00
Payments/Credits	€1,690.00
Balance Due	€1,690.00

Bank Details:

Electronic Payment Method
 BANK OF IRELAND: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON
 INFO@CARPETSANDBLINDS.IE
 IBAN No : IE86 BOFI 904595 75968091
 BIC No : BOFIE2D